

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Sub Ledger Code</b>	<b>Date Paid</b>	<b>Gross Value</b>	<b>Supplies</b>
1314	Philips Healthcare	LP1	01/03/2021	£ 1,587,514.80	Surgical Equipment Repairs
15373	North Lanarkshire Council	LP1	01/03/2021	£ 612,168.00	Payments To Other Org - L/A
63342	Edf Energy Customers Plc	LP1	01/03/2021	£ 241,116.30	Supply of Energy
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/03/2021	£ 180,909.80	Home Healthcare
1887	Capita Business Services Ltd	LP1	01/03/2021	£ 146,752.16	Purchase Computer Hardware
29673	South Lanarkshire Council	LP1	01/03/2021	£ 119,112.25	Payments To Other Org - L/A
1015	Ayr Clinic	LP1	01/03/2021	£ 87,012.24	Supported Living Fees
30015	Scottish Nursing Guild	LP1	01/03/2021	£ 73,772.47	Agency Nursing Staff
2065	Mip (uk) Ltd	LP1	01/03/2021	£ 64,991.95	Purchase of Sleepknit
6376	Ge Medical Systems Limited	LP1	01/03/2021	£ 46,333.54	Med/Surg Equip Repairs
873	Healthcare At Home Limited	LP1	01/03/2021	£ 42,151.15	Lanarkshire Homecare Drugs
6256	Murdostoun Birc	LP1	01/03/2021	£ 36,216.00	Contract for Healthcare Services
523698	Retinue Solutions Ltd	LP1	01/03/2021	£ 32,485.42	Agency Staffing
8249	Lloyds Pharmacy Limited	LP1	01/03/2021	£ 31,815.47	Prison Healthcare
2326	Ricoh Uk Limited	LP1	01/03/2021	£ 30,875.04	Photocopier Charges
1085	Medtronic Ltd	LP1	01/03/2021	£ 30,715.73	Surgical Sundries
30081	Graham Marshall + Son Ltd	LP1	01/03/2021	£ 25,689.90	Building Contractors
14286	South Lanarkshire Council	LP1	02/03/2021	£ 5,227,800.00	Payments To Other Org - L/A
2245	Fresenius Kabi Ltd	LP1	02/03/2021	£ 145,665.57	Purchase of Pharmacy stock
2790	Advanced Health And Care Ltd	LP1	02/03/2021	£ 28,960.62	IT Equipment & Support Charge
1085	Medtronic Ltd	LP1	03/03/2021	£ 94,248.72	Surgical Sundries
514236	Custody + Offender Medical Services Llp	LP1	03/03/2021	£ 80,173.92	Pay For Services Non-nhs Orgs
1855	Boston Scientific Ltd	LP1	03/03/2021	£ 57,255.18	Surgical Sundries
538	University Of The West Of Scotland	LP1	03/03/2021	£ 50,000.00	Course Fees
12762	We Are With You	LP1	03/03/2021	£ 48,470.83	Harm Reduction Action Plan Hepc
95	Arnold Clark Finance Ltd	LP1	03/03/2021	£ 27,061.66	Staff Car Leasing scheme
27737	Glasgow City Council	LP1	03/03/2021	£ 26,624.25	Resource Transfers
29010	St Andrew S Hospice (lanarkshire)	LP1	04/03/2021	£ 198,068.20	Heathcare Grant to Voluntary Sector
2329	Alliance Healthcare (practice Ac)	LP1	04/03/2021	£ 68,251.35	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	04/03/2021	£ 59,393.71	Lanarkshire Homecare Drugs
1148	Roche Products Ltd	LP1	04/03/2021	£ 51,710.02	Laboratory materials and consumeables
37517	North Lanarkshire Leisure Ltd	LP1	04/03/2021	£ 49,000.00	Adult Weight Management Programme
2074	Novartis Pharmaceuticals Uk Ltd	LP1	04/03/2021	£ 39,070.69	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	LP1	04/03/2021	£ 31,019.80	Purchase of Pharmacy stock

4157	Celgene Limited	LP1	04/03/2021	£	28,699.27	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	04/03/2021	£	27,921.56	Purchase of Pharmacy stock
29147	Community Links	LP1	04/03/2021	£	25,000.00	Pay For Services Non-nhs Orgs
38175	Cumbernauld Care Home	LP1	05/03/2021	£	143,357.00	Purchase Private Sector
39118	Kilbryde Hospice	LP1	05/03/2021	£	112,009.58	Heathcare Grant to Voluntary Sector
30015	Scottish Nursing Guild	LP1	05/03/2021	£	98,020.92	Agency Nursing Staff
25330	Head Resourcing Limited	LP1	05/03/2021	£	27,045.00	Registered Agency Nursing
29722	Prospect Healthcare (hairmyres) Ltd	LP1	08/03/2021	£	1,711,327.60	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	08/03/2021	£	246,013.20	PFI Contract payment
528756	Tradebe Healthcare National Ltd	LP1	08/03/2021	£	176,536.63	Clinical Waste
1022	Lloyds Pharmacy Clinical Homecare	LP1	08/03/2021	£	130,005.38	Home Healthcare
29008	Four Seasons Health Care Ltd	LP1	08/03/2021	£	79,360.89	Contract for Healthcare Services
30015	Scottish Nursing Guild	LP1	08/03/2021	£	69,538.94	Agency Nursing Staff
3865	Buchan Associates Ltd	LP1	08/03/2021	£	64,605.04	Management Consultant Fees
547	Bio Merieux Uk Ltd	LP1	08/03/2021	£	61,200.00	Med/Surg Equip Serv Contract
37517	North Lanarkshire Leisure Ltd	LP1	08/03/2021	£	49,000.00	Adult Weight Management Programme
27425	Aecom Limited	LP1	08/03/2021	£	34,058.10	Project Consultants
700	Hologic Limited	LP1	08/03/2021	£	32,184.00	Laboratory materials and consumeables
34269	Softcat Limited	LP1	08/03/2021	£	29,265.89	Service Software Licence Std
8249	Lloyds Pharmacy Limited	LP1	08/03/2021	£	26,303.39	Prison Healthcare
6566	Graham + Sibbald	LP1	08/03/2021	£	25,200.00	Rent Of Premises
1314	Philips Healthcare	LP1	08/03/2021	£	25,089.46	Surgical Equipment Repairs
29619	Currie And Brown Uk Ltd	LP1	09/03/2021	£	221,253.46	Building Professional Fees
505886	Synergy Health Sterilisation Uk Limited	LP1	09/03/2021	£	190,149.56	Lab Disposable Issues
800	Php Primary Properties Ltd	LP1	09/03/2021	£	77,996.10	Rent of Premises
413	Langstane Press Ltd	LP1	09/03/2021	£	75,288.00	Purchase of Office Furniture
30878	Ocura Healthcare Furniture	LP1	09/03/2021	£	35,884.20	Med/Surgical Equipment purchase
1085	Medtronic Ltd	LP1	09/03/2021	£	31,721.65	Surgical Sundries
14286	South Lanarkshire Council	LP1	10/03/2021	£	1,049,784.50	Payments To Other Org - L/A
1199	Bmi Healthcare	LP1	10/03/2021	£	325,856.07	Medical Fees
15373	North Lanarkshire Council	LP1	10/03/2021	£	191,473.78	Payments To Other Org - L/A
529142	Ashfield District Council	LP1	10/03/2021	£	143,875.80	Rent of Premises
29673	South Lanarkshire Council	LP1	10/03/2021	£	78,140.00	Payments To Other Org - L/A
50032	Belmont Medical Technologies Ltd	LP1	10/03/2021	£	61,196.40	Med/surg Equip Purchase
523698	Retinue Solutions Ltd	LP1	10/03/2021	£	54,235.16	Agency Staffing

478	Bt Global Services	LP1	10/03/2021	£	40,267.70	Telecoms
2040	Learnpro Efireservice Ltd	LP1	10/03/2021	£	37,481.29	Licenses
30015	Scottish Nursing Guild	LP1	10/03/2021	£	32,938.36	Agency Nursing Staff
3726	Brain Injury Rehabilitation Trust	LP1	10/03/2021	£	28,159.88	Purchase Private Sector
2065	Mip (uk) Ltd	LP1	11/03/2021	£	59,191.08	Purchase of Sleepknit
528756	Tradebe Healthcare National Ltd	LP1	11/03/2021	£	56,949.07	Clinical Waste
30634	Technidata Uk	LP1	11/03/2021	£	44,631.00	Purchase Computer Software
873	Healthcare At Home Limited	LP1	11/03/2021	£	44,127.84	Lanarkshire Homecare Drugs
9272	Nas Services Limited	LP1	11/03/2021	£	41,213.73	Supported Living Fees
670	Cook Uk Limited	LP1	11/03/2021	£	40,866.00	Surgical Sundries
7128	Hypostyle Architects	LP1	11/03/2021	£	38,160.00	Project Consultants
14286	South Lanarkshire Council	LP1	11/03/2021	£	38,000.00	Payments To Other Org - L/A
1015	Ayr Clinic	LP1	11/03/2021	£	29,546.41	Supported Living Fees
6256	Murdostoun Birc	LP1	11/03/2021	£	29,176.69	Contract for Healthcare Services
14286	South Lanarkshire Council	LP1	12/03/2021	£	1,697,222.00	Payments To Other Org - L/A
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	12/03/2021	£	428,038.42	Hub Hunter Resource Centre
3902	Business Stream	LP1	12/03/2021	£	256,413.70	Metered Water
30015	Scottish Nursing Guild	LP1	12/03/2021	£	111,544.68	Agency Nursing Staff
25330	Head Resourcing Limited	LP1	12/03/2021	£	31,215.60	Registered Agency Nursing
2326	Ricoh Uk Limited	LP1	12/03/2021	£	29,648.93	Photocopier Charges
29673	South Lanarkshire Council	LP1	15/03/2021	£	2,813,737.00	Payments To Other Org - L/A
29316	Healthy Valleys	LP1	15/03/2021	£	112,984.00	Contribution towards Healthcare
28342	Wybone Limited	LP1	15/03/2021	£	49,812.30	Purchase non medical equipment
523698	Retinue Solutions Ltd	LP1	15/03/2021	£	33,092.60	Agency Staffing
29673	South Lanarkshire Council	LP1	16/03/2021	£	1,588,107.00	Payments To Other Org - L/A
2292	Bayer Plc	LP1	16/03/2021	£	442,456.80	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	16/03/2021	£	238,966.81	Laboratory materials and consumeables
14286	South Lanarkshire Council	LP1	16/03/2021	£	220,870.00	Payments To Other Org - L/A
2329	Alliance Healthcare (practice Ac)	LP1	16/03/2021	£	216,896.01	Purchase of Pharmacy stock
547	Bio Merieux Uk Ltd	LP1	16/03/2021	£	122,400.00	Med/Surg Equip Serv Contract
307	Tps Healthcare Group	LP1	16/03/2021	£	121,282.96	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	16/03/2021	£	106,763.86	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	16/03/2021	£	92,793.07	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	16/03/2021	£	74,014.22	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	16/03/2021	£	68,752.13	Purchase of Pharmacy stock

15169	Mercedes - Benz Uk Ltd	LP1	16/03/2021	£ 66,589.07	Staff Car Leasing scheme
8674	Mawdsley Brooks Co Ltd	LP1	16/03/2021	£ 66,212.35	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	16/03/2021	£ 38,935.92	Purchase of Pharmacy stock
926	Amgen Limited	LP1	16/03/2021	£ 26,175.70	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	16/03/2021	£ 25,806.64	Surgical Sundries
19653	Inland Revenue	LP2	17/03/2021	£ 16,249,752.78	Income Tax
15373	North Lanarkshire Council	LP1	17/03/2021	£ 5,545,327.00	Payments To Other Org - L/A
63342	Edf Energy Customers Plc	LP1	17/03/2021	£ 197,994.42	Supply of Energy
24572	Nhs Supply Chain	LP3	17/03/2021	£ 153,143.10	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	17/03/2021	£ 47,386.00	Provision of Specialist Palliative Care
1507	Stryker Uk Ltd	LP1	17/03/2021	£ 25,590.12	Surgical Sundries
30015	Scottish Nursing Guild	LP1	18/03/2021	£ 48,532.84	Agency Nursing Staff
873	Healthcare At Home Limited	LP1	18/03/2021	£ 37,555.30	Lanarkshire Homecare Drugs
9395	Nhs Greater Glasgow And Clyde	LP2	19/03/2021	£ 23,232,366.93	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/03/2021	£ 10,465,242.47	Payment of Superannuation Deductions
1759	Intersystems	LP1	19/03/2021	£ 2,160,000.00	Purchase Computer Software
24532	Nhs Lothian	LP2	19/03/2021	£ 1,086,160.48	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/03/2021	£ 1,014,160.11	Contract for Healthcare Services
29673	South Lanarkshire Council	LP1	19/03/2021	£ 386,895.00	Payments To Other Org - L/A
24538	Forth Valley Nhs Board	LP2	19/03/2021	£ 281,162.00	Contract for Healthcare Services
14286	South Lanarkshire Council	LP1	19/03/2021	£ 220,348.27	Payments To Other Org - L/A
24551	Nhs National Services Scotland	LP2	19/03/2021	£ 196,296.34	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/03/2021	£ 149,505.82	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/03/2021	£ 144,486.27	Contract for Healthcare Services
2292	Bayer Plc	LP1	19/03/2021	£ 95,915.42	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	19/03/2021	£ 91,925.52	Lanarkshire Homecare Drugs
1314	Philips Healthcare	LP1	19/03/2021	£ 85,518.00	Surgical Equipment Repairs
1148	Roche Products Ltd	LP1	19/03/2021	£ 72,306.31	Laboratory materials and consumeables
2329	Alliance Healthcare (practice Ac)	LP1	19/03/2021	£ 69,057.68	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	LP1	19/03/2021	£ 65,900.45	PFI Contract payment
34269	Softcat Limited	LP1	19/03/2021	£ 57,968.76	Service Software Licence Std
2321	Alloga Uk Ltd	LP1	19/03/2021	£ 56,303.29	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	19/03/2021	£ 55,618.92	Purchase of Pharmacy stock
30081	Graham Marshall + Son Ltd	LP1	19/03/2021	£ 52,101.78	Building Contractors
11415	Scottish Police Authority	LP1	19/03/2021	£ 47,111.00	Safer Lanarkshire Monies

24535	Dumfries And Galloway Health Board	LP2	19/03/2021	£	42,574.00	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	19/03/2021	£	36,709.52	Purchase of Pharmacy stock
29220	Donaldson And Paterson Ltd	LP1	19/03/2021	£	33,340.80	Property Maintenance
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/03/2021	£	33,139.32	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	19/03/2021	£	31,742.79	Purchase of Pharmacy stock
547	Bio Merieux Uk Ltd	LP1	19/03/2021	£	30,600.00	Med/Surg Equip Serv Contract
8674	Mawdsley Brooks Co Ltd	LP1	19/03/2021	£	29,304.27	Purchase of Pharmacy stock
25330	Head Resourcing Limited	LP1	19/03/2021	£	26,893.80	Registered Agency Nursing
1984	Banner Group Ltd	LP1	19/03/2021	£	25,657.36	Printing & Consumables
401	Aah Pharmaceuticals Ltd	LP1	21/03/2021	£	1,117,913.10	Purchase of Pharmacy stock
1147	Roche Diagnostics Limited	LP1	22/03/2021	£	4,905,376.19	Laboratory materials and consumables
505244	John Graham Construction Ltd	LP1	22/03/2021	£	221,718.91	Property Maintenance
1015	Ayr Clinic	LP1	22/03/2021	£	100,660.72	Supported Living Fees
547	Bio Merieux Uk Ltd	LP1	22/03/2021	£	30,600.00	Med/Surg Equip Serv Contract
3634	Blue Arrow Ltd	LP1	22/03/2021	£	29,315.84	Agency Other
87553	Insourc Medicare	LP1	22/03/2021	£	28,440.00	External Initiative
15373	North Lanarkshire Council	LP1	22/03/2021	£	28,332.47	Payments To Other Org - L/A
15373	North Lanarkshire Council	LP1	23/03/2021	£	5,785,308.50	Payments To Other Org - L/A
29673	South Lanarkshire Council	LP1	23/03/2021	£	3,755,613.00	Payments To Other Org - L/A
38175	Cumbernauld Care Home	LP1	23/03/2021	£	143,357.00	Purchase Private Sector
1806	Total Gas + Power	LP1	23/03/2021	£	140,060.32	Supply of Energy
1022	Lloyds Pharmacy Clinical Homecare	LP1	23/03/2021	£	130,442.78	Home Healthcare
27425	Aecom Limited	LP1	23/03/2021	£	57,697.65	Project Consultants
29586	William Davidson Ltd	LP1	23/03/2021	£	29,538.29	Property Maintenance
30111	Ecg Facilities Services	LP1	23/03/2021	£	28,467.87	Engineering Contractors
1477	Drive Devilbiss Healthcare Ltd -drive Medical	LP1	23/03/2021	£	25,344.72	Purchase Other Non Med Equip
15373	North Lanarkshire Council	LP1	24/03/2021	£	3,110,401.00	Payments To Other Org - L/A
505244	John Graham Construction Ltd	LP1	24/03/2021	£	336,910.34	Property Maintenance
908	Jensen Uk Limited	LP1	24/03/2021	£	312,526.80	Laundry Equipment
526754	Hc-one Oval Limited (care Homes)	LP1	24/03/2021	£	254,922.12	Hc Purch Private Sector
30634	Technidata Uk	LP1	24/03/2021	£	182,400.00	Purchase Computer Software
10864	Scottish Government	LP1	24/03/2021	£	61,999.38	One Scotland Mapping Agreement
547	Bio Merieux Uk Ltd	LP1	24/03/2021	£	59,364.00	Med/Surg Equip Serv Contract
1199	Bmi Healthcare	LP1	24/03/2021	£	46,776.00	Medical Fees
29673	South Lanarkshire Council	LP1	24/03/2021	£	39,150.00	Payments To Other Org - L/A

33332	Genisys Technology Limited	LP1	24/03/2021	£	30,358.80	Purchase Computer Software Annual support charge
1378	Spacelabs Healthcare Ltd	LP1	24/03/2021	£	30,262.02	Surgical Equipment Purchase
1271	Hp Inc. Uk Limited	LP1	24/03/2021	£	25,163.39	Supply of IT equipment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	25/03/2021	£	1,076,605.38	PFI Contract payment
940	Fresenius Medical Care	LP1	25/03/2021	£	564,810.84	Med/surg Equip Purchase
35586	Orion Health Limited	LP1	25/03/2021	£	100,608.41	Implementation, Training and Data Management Services
1887	Capita Business Services Ltd	LP1	25/03/2021	£	90,000.00	Purchase Computer Hardware
1085	Medtronic Ltd	LP1	25/03/2021	£	59,850.00	Surgical Sundries
34269	Softcat Limited	LP1	25/03/2021	£	40,722.53	Service Software Licence Std
15433	Geraldeve	LP1	25/03/2021	£	30,000.00	Architect / Surveyor Fees
450	University Of Strathclyde	LP1	25/03/2021	£	30,000.00	Training
30740	A C Electrics (cleland) Ltd	LP1	25/03/2021	£	29,719.08	Building Contractors
95	Arnold Clark Finance Ltd	LP1	25/03/2021	£	28,729.14	Staff Car Leasing scheme
29220	Donaldson And Paterson Ltd	LP1	25/03/2021	£	28,461.60	Property Maintenance
509802	Vermop Uk Limited	LP1	25/03/2021	£	25,142.03	Purchase of Equipment
29721	Summit Healthcare (wishaw) Ltd	LP1	26/03/2021	£	6,388,247.44	PFI Contract payment
9395	Nhs Greater Glasgow And Clyde	LP2	26/03/2021	£	502,782.81	Contract for Healthcare Services
1887	Capita Business Services Ltd	LP1	26/03/2021	£	385,251.36	Purchase Computer Hardware
6376	Ge Medical Systems Limited	LP1	26/03/2021	£	252,719.94	Med/Surg Equip Repairs
1377	Cardiac Services	LP1	26/03/2021	£	217,803.59	Med/surg Equip Purchase
1022	Lloyds Pharmacy Clinical Homecare	LP1	26/03/2021	£	170,981.23	Home Healthcare
9621	Ontex Healthcare Uk Ltd	LP1	26/03/2021	£	129,228.45	Purchase of Pharmacy stock
920	Mast Group Ltd	LP1	26/03/2021	£	111,720.00	Med/surg Equip Serv Contract
1199	Bmi Healthcare	LP1	26/03/2021	£	90,093.00	Medical Fees
2329	Alliance Healthcare (practice Ac)	LP1	26/03/2021	£	85,581.43	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	26/03/2021	£	77,982.46	Purchase of Pharmacy stock
14286	South Lanarkshire Council	LP1	26/03/2021	£	77,868.00	Payments To Other Org - L/A
1148	Roche Products Ltd	LP1	26/03/2021	£	76,441.27	Laboratory materials and consumeables
4157	Celgene Limited	LP1	26/03/2021	£	64,324.88	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	26/03/2021	£	60,085.52	Agency Staffing
873	Healthcare At Home Limited	LP1	26/03/2021	£	54,185.06	Lanarkshire Homecare Drugs
2074	Novartis Pharmaceuticals Uk Ltd	LP1	26/03/2021	£	54,016.37	Purchase of Pharmacy stock
528756	Tradebe Healthcare National Ltd	LP1	26/03/2021	£	53,226.27	Clinical Waste
2321	Alloga Uk Ltd	LP1	26/03/2021	£	52,210.62	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	26/03/2021	£	38,182.97	Property Maintenance

24551	Nhs National Services Scotland	LP2	26/03/2021	£	36,912.00	Contract for Healthcare Services
24556	Nhs Education For Scotland	LP2	26/03/2021	£	35,000.00	Professional Fees - Other
24769	Fife Nhs Board	LP2	26/03/2021	£	33,441.00	Contract for Healthcare Services
30015	Scottish Nursing Guild	LP1	26/03/2021	£	32,944.24	Agency Nursing Staff
1795	Insight Direct (uk) Ltd	LP1	26/03/2021	£	31,362.00	Purchase Computer Hardware
7069	Hospital Ambulance Car Service	LP1	26/03/2021	£	29,928.60	Ambulance Car Service
25330	Head Resourcing Limited	LP1	26/03/2021	£	27,100.80	Registered Agency Nursing
8249	Lloyds Pharmacy Limited	LP1	26/03/2021	£	26,677.43	Prison Healthcare
25554	Medica Reporting Ltd (medica Group)	LP1	26/03/2021	£	25,841.00	Radiology Professional Fees
307	Tps Healthcare Group	LP1	26/03/2021	£	25,144.97	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	29/03/2021	£	570,778.79	PFI Contract payment
34269	Softcat Limited	LP1	29/03/2021	£	415,485.18	Service Software Licence Std
505244	John Graham Construction Ltd	LP1	29/03/2021	£	292,490.93	Property Maintenance
1653	Medical Imaging Systems Ltd	LP1	29/03/2021	£	222,330.46	X-Ray Equipment
7128	Hypostyle Architects	LP1	29/03/2021	£	140,296.22	Project Consultants
24531	Newcastle Upon Tyne Hospitals Nhs Foundation	LP3	29/03/2021	£	100,248.18	Hc Purch Nhs Outside Scotland
7069	Hospital Ambulance Car Service	LP1	29/03/2021	£	84,756.24	Ambulance Car Service
2312	Frontier Therapeutics	LP1	29/03/2021	£	68,624.10	Other Surgical Sundries
29586	William Davidson Ltd	LP1	29/03/2021	£	59,724.00	Property Maintenance
13373	Ge Medical Systems Limited	LP1	29/03/2021	£	55,244.46	Medical Equipment Purchases and Services
24572	Nhs Supply Chain	LP3	29/03/2021	£	49,893.41	Purchase of Pharmacy stock
450	University Of Strathclyde	LP1	29/03/2021	£	42,000.00	Training
29010	St Andrew S Hospice (lanarkshire)	LP1	30/03/2021	£	1,361,015.00	Healthcare Grant to Voluntary Sector
15373	North Lanarkshire Council	LP1	31/03/2021	£	1,434,267.75	Payments To Other Org - L/A
39118	Kilbryde Hospice	LP1	31/03/2021	£	741,100.00	Healthcare Grant to Voluntary Sector
401	Aah Pharmaceuticals Ltd	LP1	31/03/2021	£	500,000.00	Purchase of Pharmacy stock
<b>Total for period</b>				<b>£</b>	<b>126,292,647.98</b>	